Deal #



## DUPLINVOICE TE

WMUR 100 South Commercial Street Manchester, NH 03101 Main: (603)669-9999 Billing: (781)433-4283

Invoice #	Invoice Date	Invoice Month	Invoice Period
954757-2	10/07/12	October 2012	10/01/12 - 10/01/12

Station	Account Executive	Sales Office	Sales Region
WMUR	Linda Magay	Manchester	Local

Advertiser Product Estimate Number
Obama/D/President Candidate Orders 1844 Sked A

GMMB
Attention: Accounts Payable

3050 K St, NW

Washington, DC 20007

10/01/12

09/25/12

MTWTF--

Flight Dates	Order #	Alt Order #
09/25/12 - 10/01/12	954757	WOC10034015

Billing Type

Cash

Special Handling

Billing Calendar

Broadcast

| IDB # | Advertiser Code | Product Code | 9912856 | 95 | 101

Agency Ref Advertiser Ref

Send Payment To:

Billing Address:

WMUR PO Box 26884 Lehigh Valley, PA 18002-6884

						Spots/			
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 09/25 Class	5/12 10/01/12 s of Time - Fixed N	5a Daybreak Ion Pre-emptible	5-6a	МГWГF	:30	5	\$700.00	NM	
Week	Start Date 09/25/12	End Date MTWTFSS MTWTF	Spots/Week 5	<u>Rate</u> \$700.00					
Spots	: <u>#</u> Ch <u>Day</u> <u>Ai</u>			Start/End Time		h Ad-ID			Rate Type
	2 WMURM 10	0/01/12 5:22 AM 5a D	aybreak	5-6a	:3	0 OFA12P1	30H		\$700.00 NM
2 09/25 Class	5/12 10/01/12 s of Time - Fixed N	6a Daybreak Ion Pre-emptible	6-7a	МГWГF	:30	6	\$1,400.00	NM	
Week	s: Start Date 09/25/12	End Date MTWTFSS MTWTF	Spots/Week 6	Rate \$1,400.00					
Spots	: <u>#</u> Ch <u>Day Ai</u>			Start/End Time		h Ad-ID			Rate Type
	3 WMURM 10	)/01/12 6:23 AM 6a D	aybreak	6-7a	:3	0 OFA12Z1	28Н		\$1,400.00 NM
3 09/25 Class	5/12 10/01/12 s of Time - Fixed N	Good Morning Americal	ca 7-9a	МГWГF	:30	5	\$1,150.00	NM	
Week	09/25/12	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$1,150.00					
Spots	: <u>#</u> Ch <u>Day</u> <u>Ai</u>			Start/End Time		h Ad-ID			Rate Type
	3 WMURM 10	0/01/12 8:55 AM Good	Morning America	7-9a	:3	0 OFA12P1	30H		\$1,150.00 NM
5 09/25 Class	5/12 10/01/12 s of Time - Pre-em	STEVE HARVEY DY ptible with notice	9/4∜10-11a	МГWГF	:30	3	\$200.00	NM	
Week	s: Start Date 09/25/12	End Date MTWTFSS MTWTF	Spots/Week 3	Rate \$200.00					
Spots	: <u>#</u> Ch <u>Day</u> <u>Ai</u>	r Date Air Time Desc	ription_	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WMURM 10	0/01/12 10:11 AM STE	/E HARVEY DY 9/4 S	TART 10-11a	:3	0 OFA12Z1	28Н		\$200.00 NM
6 09/25 Class	5/12 10/01/12 s of Time - Pre-em	The View ptible with notice	11-12p	МГWГF	:30	3	\$350.00	NM	
Week	s: Start Date 09/25/12	End Date MTWTFSS MTWTF	Spots/Week 3	Rate \$350.00					
Spots	: <u>#</u> Ch <u>Day</u> <u>Ai</u>		<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	Credited	0/01/12 The d inventory	View	11-12p	:0	0			<del>\$350.00</del> NM
7 09/25 Class	5/12 10/01/12 s of Time - Pre-em	THE CHEW ptible with notice	1-2PM	МГWГF	:30	3	\$250.00	NM	
Week		End Date MTWTFSS	Spots/Week	Rate \$350.00					

\$250.00



Send Payment To:

WMUR PO Box 26884 Lehigh Valley, PA 18002-6884 | Invoice # | Invoice Date | Invoice Month | Invoice Period | 10/07/12 | October 2012 | 10/01/12 - 10/01/12

Advertiser	Product	Estimate Number
Obama/D/President	Candidate Orders	1844 Sked A

Spots/

				Spots/			
ne Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
7 09/25/12 10/01/12 THE CHEW Class of Time - Pre-emptible with notice	1-2PM	MTWTF	:30	3	\$250.00	NM	
Spots: # Ch Day Air Date Air Time Description	n	Start/End Time	Length	n Ad-ID			Rate Type
3 WMURM 10/01/12 1:57 PM THE CHE	W	1-2PM	:30	0FA12P1	30H		\$250.00 NM
8 09/25/12 10/01/12 KATIE Class of Time - Pre-emptible with notice	3-4P	МГWГF	:30	3	\$250.00	NM	
Weeks:         Start Date 09/25/12         End Date 10/01/12         MTWTFS MTWTF	Spots/Week 3	Rate \$250.00					
Spots: # Ch Day Air Date Air Time Description	<u>on</u>	Start/End Time		Ad-ID			Rate Type
2 WMURM 10/01/12 3:39 PM KATIE		3-4P	:30	0FA12Z1	28H		\$250.00 NM
Class of Time - Pre-emptible with notice	2р-3р	MTWTF	:30	3	\$250.00	NM	
Weeks:         Start Date 09/25/12         End Date 10/01/12         MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$250.00					
Spots: # Ch Day Air Date Air Time Description	<u>on</u>	Start/End Time	Length	Ad-ID			Rate Type
1 WMUR <i>M</i> 10/01/12 GENERA Credited oversold inventory	L HOSPITAL	2р-3р	:00	)			<del>\$250.00</del> NM
11 09/25/12 10/01/12 News 9 at 5 Class of Time - Fixed Non Pre-emptible	5-6p	МГWГF	:30	4	\$1,400.00	NM	
Weeks:         Start Date 09/25/12         End Date 10/01/12         MTWTFSS MTWTF	Spots/Week 4	<u>Rate</u> \$1,400.00					
Spots: # Ch Day Air Date Air Time Description	<u>on</u>	Start/End Time	Length	Ad-ID			Rate Type
1 WMURM 10/01/12 5:21 PM News 9 at	t 5	5-6p	:30	0FA12P1	30H		\$1,400.00 NM
12 09/25/12 10/01/12 News 9 at 6 Class of Time - Fixed Non Pre-emptible	6-7p	МГWГF	:30	5	\$2,700.00	NM	
Weeks:         Start Date 09/25/12         End Date 10/01/12         MTWTFSS MTWTF	Spots/Week 5	Rate \$2,700.00					
Spots: # Ch Day Air Date Air Time Description	<u>on</u>	Start/End Time	Length	Ad-ID			Rate Type
4 WMURM 10/01/12 6:21 PM News 9 at	t 6	6-7p	:30	0FA12Z1	28H		\$2,700.00 NM
		M	:30	1	\$2,800.00	NM	
13 10/01/12 10/01/12 Castle Class of Time - Fixed Non Pre-emptible	10-11p	IVI					
	10-11p Spots/Week 1	Rate \$2,800.00	.00				
Class of Time - Fixed Non Pre-emptible  Weeks: Start Date End Date MTWTFSS	Spots/Week 1	Rate	Length	Ad-ID 0 0FA12P1	. ,		Rate Type

<u>Gross Total</u> \$10,850.00

Agency Commission \$1,627.50

<u>Net Amount Due</u> \$9,222.50

**Payment Terms 30 Days** 

**Total Spots** 

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